

EXHIBIT

A

SALES PERSON: AH

ITINERARY/INVOICE NO. 0047365
NHYHAYDATE: 19 AUG 13
PAGE: 01TO: AIR WORLD TRAVEL AND TRAIN
6969 RICHMOND HUY SUITE 102
ALEXANDRIA VA 22306
703-660-9160*Lorella*FOR: EMERONYE/CHARITY
SWIFT/STEPHEN

29 AUG 13 - THURSDAY

AIR	UNITED AIRLINES	FLT:1061	UNITED ECONOMY	FOOD FOR PURCHASE
	LV WASHINGTON DULLES		524P	EQP: BOEING 757-300
	AR DENVER		707P	03HR 43MIN
	EMERONYE/CHARIT	SEAT-39A		NON-STOP
	SWIFT/STEPHEN	SEAT-39B		REF: GPL6XP
AIR	UNITED AIRLINES	FLT:6477	UNITED ECONOMY	
	OPERATED BY /SKYWEST DBA UNITED		EXPRESS	
	LV DENVER		955P	EQP: CANADAIR REGIONAL
	AR BOZEMAN		1136P	01HR 41MIN
				NON-STOP
				REF: GPL6XP

04 SEP 13 - WEDNESDAY

AIR	FRONTIER AIRLINES	FLT:272	ECONOMY	
	LV BOZEMAN		233P	EQP: AIRBUS A319
	AR DENVER		405P	01HR 32MIN
	EMERONYE/CHARIT	SEAT-5A		NON-STOP
	SWIFT/STEPHEN	SEAT-5B		REF: NHYIRZ
AIR	FRONTIER AIRLINES	FLT:720	ECONOMY	FOOD FOR PURCHASE
	LV DENVER		440P	EQP: AIRBUS A320
	AR WASHINGTON REAGAN		955P	03HR 15MIN
	ARRIVE: TERMINAL A			NON-STOP
	EMERONYE/CHARIT	SEAT-10A		REF: NHYIRZ
	SWIFT/STEPHEN	SEAT-10B		

20 JUN 14 - FRIDAY

OTHER WASHINGTON

TAXES AND FUELS SERVICES CHARGES

SERVICE FEE	XD0592829346	EMERONYE CHARITY	
		BILLED TO CAXXXXXXXXXXXXX8609	41.40*
SERVICE FEE	XD0592829347	SWIFT STEPHEN	
		BILLED TO CAXXXXXXXXXXXXX8609	41.40*

CONTINUED ON PAGE 2

SALES PERSON: AH ITINERARY/INVOICE NO. 6047365 DATE: 19 AUG 13
NHYHAY PAGE: 02

TO: AIR WORLD TRAVEL AND TRAIN
6969 RICHMOND HWY SUITE 102
ALEXANDRIA VA 22306
703-660-9160

FOR: EMERONYE/CHARITY
SWIFT/STEPHEN

AIR TICKET	UA7298187066	EMERONYE CHARITY	
ELEC TKT		BILLED TO CAXXXXXXXXXXXXX8609	328.80*
AIR TICKET	UA7298187067	SWIFT STEPHEN	
ELEC TKT		BILLED TO CAXXXXXXXXXXXXX8609	328.80*
AIR TICKET	F97298187068	EMERONYE CHARITY	
ELEC TKT		BILLED TO CAXXXXXXXXXXXXX8609	221.80*
AIR TICKET	F97298187069	SWIFT STEPHEN	
ELEC TKT		BILLED TO CAXXXXXXXXXXXXX8609	221.80*
<hr/>			
		SUB TOTAL	1,184.00
		NET CC BILLING	1,184.00*
		<hr/>	0.00
		TOTAL AMOUNT DUE	

..PRICE 59.00 ADL INCL TAX AGENCY SERV FEES

..CH NAME CHARITY C EMERONYE

** IT IS THE PASSENGERS RESPONSIBILITY TO BE IN **

** POSSESSION OF ALL NECESSARY DOCUMENTATION FOR **

**DESTINATION COUNTRY -VALID PASSPORT/VISA/ETC- **

***** AT THE TIME OF DEPARTURE *****

* ANY CHANGES IN YOUR TICKETS HAVE A PENALTY OF *

-ONCE TICKET IS ISSUED FOR DOMESTIC USD 250.00

-ONCE TICKET IS ISSUED FOR LATIN AMERICA USD 300.00

-ONCE TICKET IS ISSUED FOR EUROPE,ASIA USD 300.00

DIFERENCE OF FARE CAN BE APPLIED TO THE NEW TICKETS

**** HAVE A SAFE TRIP ****

.CA5466160049668609#10/15

.CODE 449

.7503 CALDERON CT UNIT F ALEXANDRIA VA 22306

.703-717-0126-CELL